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Subject: [Non-DoD Source] HPNS Parcel E Phase 1 and Phase 3 Weekly CQC Meetings **Attachments:** D2005 CTO 0024 Project QC Meeting No. 027 Parcel E Phase 1 Agenda 2020-0630.pdf; D0006 CTO 4761 Project QC Meeting 012 Parcel E Phase 3 063020 Agenda_Rev01.pdf

Attached are the materials for the CQC meetings.

Regards,

Kevin

Kevin Hoch

Quality Control Manager

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Project QC Meeting #012 Agenda (06/30/2020)

Parcel E Remedial Action – Phase 3 Hunters Point Naval Shipyard, San Francisco, CA Contract N62473-17-D-0006 CTO 4761

Call-in number: (b) (4)

Start: 1120 End:

Safety Topic: July 4th Holiday

Old Business

Submittals

- Submittal 001 Rebar for Seawall
 - Submitted to Navy for informational purposes only on 2/17/20
- Submittal 002 Shoring Design
 - o Approved by Navy on 03/24/20
- Submittal 003 Slurry Mix Design
 - o Approved by Navy on 02/27/20
- Submittal 004 Import Fill (Stanford Pile)
 - o Approved by Navy on 03/24/20
- Submittal 005 Drain Rock (Virgin Source Material Vulcan Pilarcitos Quarry in Half Moon Bay and Hanson Aggregates Sunol Quarry)
 - o Approved by Navy on 03/24/20
- Submittal 006 Rip Rap Armor Stone (Product data sheets/test reports)
 - o Approved by Navy 5/18/20
- Submittal 007 Slurry Wall Implementation Plan
 - o Approved by Navy 5/18/20
- Submittal 008 Filter Fabric Product Data
 - O Submitted to Navy on 6/01/20
 - Note that product data was also submitted for informational purposes for the Geogrid Reinforcement required for armored revetment at IR02 NW (the project specs for which *do not* require government approval)
- Submittal 009 Cone Penetrometer Testing (CPT) Investigation
 - o Awaiting final Navy approval

New Business

Status of Work

- Started installation of Slurry Wall
 - o Approximately 510 linear feet have been completed
- Collected pre-excavation characterization samples in EOS-4
 - o EX03SH012
- UXO Construction Oversight
 - o 1 item (40mm shell casing) was identified in spoils from the slurry wall bench construction
- Radiological controls and support
- Site maintenance ongoing (BMPs, fencing, etc.)

Project QC Meeting #012 Agenda (06/30/2020)

Parcel E Remedial Action – Phase 3 Hunters Point Naval Shipyard, San Francisco, CA Contract N62473-17-D-0006 CTO 4761

• Ongoing upwind and downwind continuous air monitoring, as well as work area real-time dust monitoring using personal data RAMs (pDRs)

Analytical Results

• No new analytical results received

Navy QA Oversight Update

- Biologists
- UXO
- RAD

Visitors

- Hamid Naimi Navy ROICC
- Doug Delong Navy CSO
- Jamie DelPozzo BioMaAS
- Nina Bacey DTSC

Work to be accomplished the remainder of this week

- Slurry wall installation
- Rad Controls and support
- UXO support
- Daily air monitoring
- Site maintenance (BMPs, fencing, etc.)

Work to be accomplished in the next two weeks (See attached 2-week look ahead)

- Large Debris Radiological Characterization as needed
- Install Slurry Wall @ IR-02
- Install Slurry Wall Cap and Surface Completions
- EOS-2; Excavate Shoreline Sediment/Soil/Debris
- Rad Controls and support
- UXO support
- Daily air monitoring
- Site maintenance (BMPs, fencing, etc.)

<u>Inspections</u>

Preparatory

None

Initial

• None

Follow-up

- Dust Control and Air Monitoring
- Radiological Controls
- Topographical Survey

Project QC Meeting #012 Agenda (06/30/2020)

Parcel E Remedial Action – Phase 3 Hunters Point Naval Shipyard, San Francisco, CA Contract N62473-17-D-0006 CTO 4761

- Backfill and Compaction
- Install IR02-NW Working Platform, Slurry Wall
- UXO Construction Oversight
- Initial Radiological Survey

Off-site Work or Materials Testing

• None

Additional Documentation Required

• None

QC, Production Issues

None

Safety Issues

• All work was completed safely with no accidents or near misses reported.

<u>Items That May Require Revising Project Plans</u>

• None

Action Items

• None

Comments/Questions

Current Week and Two Week Look Ahead*

Parcel E Remedial Action – Phase 3 Hunters Point Naval Shipyard, San Francisco, CA Contract N62473-17-D-0006 CTO 4761

06/29/2020	06/30/2020	07/01/2020	07/02/2020	07/03/2020	07/04/2020	07/05/2020
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
 Install Slurry Wall @ IR-02 Pre-characterization sampling (EOS-3) Rad Controls and support (all week) UXO support (all week) Air monitoring (all week) BMP Inspection/ site maintenance (Daily) 	Weekly CQC Meeting Install Slurry Wall @ IR-02	Install Slurry Wall @ IR-02	Install Slurry Wall @ IR-02	Independence Day observed, no fieldwork planned	No fieldwork	No fieldwork
07/06/2020	07/07/2020	07/08/2020	07/09/2020	07/10/2020	07/11/2020	07/12/2020
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
 Install Slurry Wall @ IR-02 Rad Controls and support (all week) UXO support (all week) Air monitoring (all week) BMP Inspection/ site maintenance (Daily) 	Weekly CQC Meeting Install Slurry Wall @ IR-02	Large Debris Radiological Screening in EOS-1, EOS-2, & EOS-4 Install Slurry Wall @ IR-02 EOS-2 Excavate Shoreline Sediment/Soil/Debris	Large Debris Radiological Screening in EOS-1, EOS-2, & EOS-4 Install Slurry Wall @ IR-02 EOS-2 Excavate Shoreline Sediment/Soil/Debris	Large Debris Radiological Screening in EOS-1, EOS-2, & EOS-4 Install Slurry Wall Cap & Surface Completions EOS-2 Excavate Shoreline Sediment/Soil/Debris	No fieldwork	No fieldwork
07/13/2020	07/14/2020	07/15/2020	07/16/2020	07/17/2020	07/18/2020	07/19/2020
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Large Debris Radiological Screening in EOS-1, EOS-2, & EOS-4 Install Slurry Wall Cap & Surface Completions EOS-2 Excavate Shoreline Sediment/Soil/Debris Rad Controls and support (all week) UXO support (all week) Air monitoring (all week) BMP Inspection/ site maintenance (Daily)	 Weekly CQC Meeting Large Debris Radiological Screening in EOS-1, EOS-2, & EOS-4 Install Slurry Wall Cap & Surface Completions EOS-2 Excavate Shoreline Sediment/Soil/Debris 	Large Debris Radiological Screening in EOS-1, EOS-2, & EOS-4 Install Slurry Wall Cap & Surface Completions EOS-2 Excavate Shoreline Sediment/Soil/Debris Remove Surface Debris Along Shoreline (EOS-2/EOS-3)	Large Debris Radiological Screening in EOS-1, EOS-2, & EOS-4 Install Slurry Wall Cap & Surface Completions EOS-2 Excavate Shoreline Sediment/Soil/Debris Remove Surface Debris Along Shoreline (EOS-2/EOS-3)	Large Debris Radiological Screening in EOS-1, EOS-2, & EOS-4 EOS-2 Excavate Shoreline Sediment/Soil/Debris Demob slurry wall batch plant and equipment	No fieldwork	No fieldwork

^{*}Subject to change based on field conditions

Project QC Meeting #027 Agenda (06/30/2020)

Parcel E Remedial Action – Phase 1 Hunters Point Naval Shipyard, San Francisco, CA Contract N62473-12-D-2005 CTO 0024

Call-in number: (b) (4)

Start: 1100 End:

Safety Topic: July 4th Holiday

Old Business

Field Change Requests (FCR)

- 001: Existing SS/SD lines in RA excavations Navy Approved (05/01/20)
- 002: ISO-Pacific Soil Sorting System (S3) Proof of Concept Demonstration.
 - Approval was received by APTIM on 12/31.
- 003: Former SS/SD trenches in RA excavations In Navy review
- 004: Excavation Dewatering Navy approved 3/12
- 005: Addition of back-up laboratory (Enthalpy) to expedite TAT –Navy RPM approved 3/12/2020. SAP addendum (FCR) submitted 3/13/2020 to QAO. 4/17/20 canceled as Enthalpy lab closed (permanently out of business)
- 006: Impacts of the radiological rework areas on non-excavation, intrusive RA activities (i.e. well installation/decommissioning, GW injections, and soil gas surveys). APTIM prepared draft FCR; but on hold as need Navy to confirm extent of rework areas and potential limitations to planned Phase 1 RA work outside of IR-02 to identify impacts. on hold

Submittals

- Submittal 001 Import Fill (Stanford Pile)
 - Approved by Navy on 12/19/19; CDPH 01-08-2020
- Submittal 002 Drain Rock (Virgin Source Material Vulcan Pilarcitos Quarry in Half Moon Bay and Hanson Aggregates Sunol Quarry)
 - Approved by Navy on 02-27-2020

New Business

Status of Work

- Continued transferring soil to stockpiles and screening to 2-inch minus with PowerScreen
- Completed excavations EX02B122C, EX02B122, EX02B288, EX02GR131
 - Numerous LLROs were found in EX02B122 and EX02B288
 - One MDAS was found in EX02B288 (40mm shell casing)
 - Collected confirmation samples
- Started excavation EX02B428
- Collected pre-excavation characterization samples in ESO-4; excavation locations EX02B369 and EX02B505
- Conducted over-excavations at EX02GR93SW, EX02B401, and EX02B100
 - Collected confirmation samples
- Started S3 Proof-of-Concept Demonstration
- Redeployed turbidity curtain
- PRSO escorted Nina Bacey (DTSC) on site visit
- Site maintenance (BMPs, fencing, etc.)
- Sanitized all equipment daily

Project QC Meeting #027 Agenda (06/30/2020)

Parcel E Remedial Action – Phase 1 Hunters Point Naval Shipyard, San Francisco, CA Contract N62473-12-D-2005 CTO 0024

• Conducted upwind and downwind continuous air monitoring as well as work area real-time dust monitoring using personal data RAMs (PDRs).

Analytical Results

• No new results received

Navy QA Oversight Update

- Biologists
- UXO
- RAD

Visitors

- Hamid Naimi Navy ROICC
- Doug Delong Navy CSO
- Jamie DelPozzo BioMaAS
- Nina Bacey DTSC

Work to be accomplished the remainder of this week

- Complete excavations EX02GR131SW, EX02B428, EX02B428, EX02GR117SW, and EX02B524
- Continue screening excavated soil to remove smaller debris
- Conduct post-excavation sampling
- Continue S3 Proof-of-Concept Demonstration with RSY Pad Screening
- Waste stockpiling
- Air monitoring, site maintenance (BMPs, fencing, etc.)

Work to be accomplished in the next two weeks (See attached current plus 3-week look ahead)

- Continue excavations in EOS-01/ESO-4
- Conduct backfilling of excavations as appropriate
- Screen excavated soil to remove smaller debris
- Continue S3 proof of concept with RSY pad screening
- Load, place and scan soil on RSY Pads
- Conduct upwind and downwind continuous air monitoring as well as work area real-time dust monitoring using personal data RAMs (PDRs).
- Site maintenance (BMPs, fencing, etc.)

Inspections

Preparatory

• None

Project QC Meeting #027 Agenda (06/30/2020)

Parcel E Remedial Action – Phase 1 Hunters Point Naval Shipyard, San Francisco, CA Contract N62473-12-D-2005 CTO 0024

Initial

• None

Follow-up

- Dust Control and Air Monitoring
- Radiological Controls
- UXO Construction Oversight
- Soil Excavations
- Confirmation Sampling

Off-site Work or Materials Testing

o None

Additional Documentation Required

o None

QC, Production Issues

o None

Safety Issues

o All work was completed safely with no accidents or near misses reported.

Items That May Require Revising Project Plans

o None

Action Items

Comments/Questions

Current Week and Two Week Look Ahead*

Parcel E Remedial Action – Phase 1 Hunters Point Naval Shipyard, San Francisco, CA Contract N62473-12-D-0005 CTO 0024

06/29/2020	06/30/2020	07/01/2020	07/02/2020	07/03/2020	07/04/2020	07/05/2020
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Complete excavations:	Weekly CQC Meeting Continue excavations:	Continue excavations: EOS-1 (ESS/RAD) Post excavation sampling Waste stockpiling Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads S3 Proof-of-Concept Demonstration with RSY Pad Screening	Continue excavations: EOS-1 (ESS/RAD) Post excavation sampling Waste stockpiling Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads S3 Proof-of-Concept Demonstration with RSY Pad Screening	Independence Day observed, no fieldwork is planned	No fieldwork	No fieldwork
07/06/2020	07/07/2020	07/08/2020	07/09/2020	07/10/2020	07/11/2020	07/12/2020
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
 Continue excavations: EOS-1 (ESS/RAD) Post excavation sampling Waste stockpiling Rad Controls and support (all week) UXO support (all week) Air monitoring (all week) BMP Inspection/site maintenance (Daily) Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads 	 Weekly CQC Meeting Pre-Excavation GWS (EOS-4) Mobilize to EOS-4 Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads 	 Conduct excavations EOS-4 Post excavation sampling Waste stockpiling Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads 	 Conduct excavations EOS-4 Post excavation sampling Waste stockpiling Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads 	 Conduct excavations EOS-4 Post excavation sampling Waste stockpiling Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads 	No fieldwork	No fieldwork
07/132020 Monday	07/14/2020 Tuesday	07/15/2020 Wednesday	07/16/2020 Thursday	07/17/2020 Friday	07/18/2020 Saturday	07/19/2020 Sunday
Conduct excavations EOS-4 Post excavation sampling Waste stockpiling Rad Controls and support (all week) UXO support (all week) Air monitoring (all week) BMP Inspection/site maintenance (Daily) Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads	Weekly CQC Meeting Conduct excavations EOS-4 Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads	Conduct excavations EOS-4 Post excavation sampling Waste stockpiling Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads	Conduct excavations EOS-4 Post excavation sampling Waste stockpiling Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads	Conduct excavations EOS-4 Post excavation sampling Waste stockpiling Screen Excavated Soil Load, Place, & Scan Soil on RSY Pads	No fieldwork	No fieldwork

^{*}Subject to change based on field conditions